

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JAMES T MICHALEWICZ
JILL A MICHALEWICZ
Debtor(s)

Case No. 08-33375

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/05/2008.
- 2) The plan was confirmed on 02/20/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/28/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/27/2011.
- 6) Number of months from filing to last payment: 31.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$165,939.01.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$35,512.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$35,512.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,912.71
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,412.71**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI/ VERIZON WIRELESS	Unsecured	40.00	104.09	104.09	20.13	0.00
ALLY FINANCIAL	Unsecured	NA	1,231.02	1,231.02	238.02	0.00
ALLY FINANCIAL	Secured	8,350.00	8,350.00	8,350.00	4,029.86	698.95
AMERICAN COLLECTION	Unsecured	245.00	NA	NA	0.00	0.00
BECKET & LEE LLP	Unsecured	8,850.00	9,125.40	9,125.40	1,764.40	0.00
BECKET & LEE LLP	Unsecured	14,326.00	15,563.01	15,563.01	3,009.12	0.00
CAPITAL ONE BANK	Unsecured	1,978.00	1,960.02	1,960.02	378.98	0.00
CHASE HOME EQUITY	Unsecured	3,715.00	3,739.07	3,739.07	722.96	0.00
CITIMORTGAGE INC	Secured	3,000.00	1,098.11	1,098.11	1,098.11	0.00
CITIMORTGAGE INC	Secured	NA	NA	NA	0.00	0.00
CLEARCHECK PAYMENT SOLUTIONS	Unsecured	225.00	NA	NA	0.00	0.00
DATASEARCH INC	Unsecured	1,816.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	14,270.00	14,270.22	14,270.22	2,759.16	0.00
DISH NETWORK	Unsecured	98.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	1,240.00	1,239.58	1,239.58	239.68	0.00
FIGIS INC	Unsecured	290.00	290.38	290.38	56.15	0.00
GEMB	Unsecured	800.00	NA	NA	0.00	0.00
HOUSEHOLD BANK (THIS END UP)	Unsecured	565.00	NA	NA	0.00	0.00
JC PENNEY CO	Unsecured	72.00	NA	NA	0.00	0.00
MICHAEL J PRINCIPE	Unsecured	NA	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	773.00	774.03	774.03	149.66	0.00
MIDLAND CREDIT MGMT	Unsecured	2,154.00	2,154.17	2,154.17	416.51	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	30.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	144.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	4,067.00	4,067.98	4,067.98	786.56	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	742.00	741.85	741.85	143.44	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	25,028.00	25,028.03	25,028.03	4,839.20	0.00
RESURGENT CAPITAL SERVICES	Unsecured	669.00	669.34	669.34	129.42	0.00
RESURGENT CAPITAL SERVICES	Unsecured	635.00	636.95	636.95	123.16	0.00
ROUNDUP FUNDING LLC	Unsecured	2,929.00	2,857.91	2,857.91	552.58	0.00
ROUNDUP FUNDING LLC	Unsecured	4,945.00	4,945.05	4,945.05	956.14	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ROUNDUP FUNDING LLC	Unsecured	21,303.00	21,303.53	21,303.53	4,119.07	0.00
ROUNDUP FUNDING LLC	Unsecured	14,833.00	14,833.27	14,833.27	2,868.03	0.00
TELECHECK RECOVERY SERVICES	Unsecured	1,361.00	NA	NA	0.00	0.00
UNIQUE NATIONAL COLLECTION	Unsecured	40.00	NA	NA	0.00	0.00
VILLAGE OF GURNEE	Unsecured	80.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,098.11	\$1,098.11	\$0.00
Debt Secured by Vehicle	\$8,350.00	\$4,029.86	\$698.95
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,448.11	\$5,127.97	\$698.95
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$125,534.90	\$24,272.37	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,412.71</u>	
Disbursements to Creditors	<u>\$30,099.29</u>	
TOTAL DISBURSEMENTS :		<u>\$35,512.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/13/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.